BILL NO. S-90-03-35

SPECIAL ORDINANCE NO. S-78-90

AN ORDINANCE approving the awarding of Reference #925 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and **E.J.P. MIDWEST, INC. AND ETNA SUPPLY COMPANY** for the Water Maintenance and Service Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA;

SECTION 1. That Reference #925 between the City of Fort Wayne, by and through its Department of Purchasing and **E.J.P. MIDWEST, INC. AND ETNA SUPPLY COMPANY** for the Water Maintenance and Service Department, respectfully for:

> **the purchase of valves during 1990 for the Water Maintenance and Service Department;**

involving a total cost of Eighteen Thousand One Hundred Eighty-Four and 17/100 Dollars ($18,184.17) - (EJP- $13,705.20; ETNA - $4,478.97), all as more particularly set forth in said Reference #925 which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

J. Timothy McCaulay, City Attorney

REF. NO.:	925
DEPT.:	W M & S
DATE:	3/19/90
ITEM/SERV.:	VALVES

PURCHASING INFORMATION

ADVERTISED BID:	YES
DATES ADVERTISED:	2/9/90 & 2/16/90
OPENING DATE:	3/1/90
WRITTEN QUOTE:	
DUE DATE:	
VERBAL QUOTE:	
SINGLE SOURCE:	
NO. OF VENDORS NOTIFIED:	15
NO. OF VENDORS RECEIVING BID:	6
NO. OF VENDORS RETURNING BID:	5
NO. OF VENDORS DISQUALIFIED:	0
NO. OF VENDORS NOT RESPONDING:	10
DATE SENT TO DEPT FOR RECOMM.:	3/1/90
DATE RECOMMENDATION REC'D IN PURCH:	3/19/90

COUNCIL INFORMATION	DATES SENT	EXTENSION DATES
DATE INFO SENT TO LAW DEPT.:	3/19/90	
INTRODUCTION DATE:	3/27/90	
DISCUSSION DATE:	4/3/90	
PASSAGE DATE:	4/10/90	
ORDINANCE NO.:		

AMOUNT APPROVED AND/OR SPENT
LAST YEAR: (IF APPLICABLE)

REFERENCE NO. 925
VALVES
W M & S

ITEM	QTY	ETNA		TREATY		AMERICAN		UNDERGROUND		E J P	
4" CUT IN	3	$155.90	$467.70	$200.25	$600.75	N/B	$0.00	$160.00	$480.00	$158.10	$474.30
6" CUT IN	15	$204.93	$3,073.95	$272.33	$4,084.95	$239.00	$3,585.00	$217.00	$3,255.00	$211.20	$3,168.00
8" CUT IN	3	$312.44	$937.32	$422.33	$1,266.99	$363.00	$1,089.00	$336.00	$1,008.00	$318.50	$955.50
12" CUT IN	4	$622.58	$2,490.32	$831.66	$3,326.64	$715.00	$2,860.00	$663.00	$2,652.00	$557.75	$2,231.00
4" LINE	5	$143.98	$719.90	$144.75	$723.75	$151.00	$755.00	$158.00	$790.00	$133.20	$666.00
6" LINE	10	$188.40	$1,884.00	$187.37	$1,873.70	$194.00	$1,940.00	$205.00	$2,050.00	$171.10	$1,711.00
8" LINE	5	$291.48	$1,457.40	$291.53	$1,457.65	$303.00	$1,515.00	$318.00	$1,590.00	$260.80	$1,304.00
12" LINE	5	$561.90	$2,809.50	$572.58	$2,862.90	$594.00	$2,970.00	$625.00	$3,125.00	$406.10	$2,030.50
4" TAPPING	4	$155.09	$620.36	$188.38	$753.52	$162.00	$648.00	$170.00	$680.00	$147.75	$591.00
6" TAPPING	10	$215.60	$2,156.00	$261.13	$2,611.30	$225.00	$2,250.00	$237.00	$2,370.00	$203.70	$2,037.00
8" TAPPING	6	$320.18	$1,921.08	$387.25	$2,323.50	$334.00	$2,004.00	$351.00	$2,106.00	$299.75	$1,798.50
12" TAPPING	2	$728.03	$1,456.06	$886.12	$1,772.24	$765.00	$1,530.00	$804.00	$1,608.00	$668.10	$1,336.20
			$19,993.59		$23,657.89		$21,146.00		$21,714.00		$18,303.00

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 3-1-90 @ 11:00 AM BID REFERENCE # 925

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR CUTTING-IN-VALVES, LINE VALVES AND TAPPING VALVES PER SPECIFICATIONS

AND REQUESTED BY WATER MAINTENANCE & SERVICE

THIS BID REQUIRES A XXXXX 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____% IF PAID WITHIN _____ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME E.J.P. Midwest, Inc.

STREET ADDRESS 250 Olive Street

CITY Wabash, Ind. PHONE # 219/563-1137

BY David L. Stevens
REPRESENTATIVE SIGNATURE

Prescribed by the State Board of Accounts

Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: Feb. 28, 1990

1. Governmental Unit:
2. County: Wabash
3. Bidder (Firm): E.J.P. Midwest, Inc.
   Address: 250 Olive Street
   City/State: Wabash, Ind.
4. Telephone Number: 219/563-1137
5. Agent of Bidder (If applicable):

Pursuant to notices given, the undersigned offers bid(s) to _____ (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

David L. Stevens
Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
Wabash COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

E.J.P. Midwest, Inc.
Bidder (Firm)

David L. Stevens
Signature of Bidder or Agent

Subscribed and sworn to before me this 28th day of February, 1990.

My Commission Expires: 7-10-1990

County of Residence: Wabash

Karen K. Smalley
Notary Public

Karen K. Smalley
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

Date: _____

Contracting Authority Members:

_____ _____
_____ _____
_____ _____

FRONT PAGE/INVITATION TO BID
DEPARTMENT OF PURCHASING
CITY OF FORT WAYNE, ALLEN COUNTY, INDIANA
ONE MAIN STREET - ROOM 350
PHONE 219-427-1101

BID OPENING DATE 3-1-90 @ 11:00 AM BID REFERENCE # 925

SEALED BIDS SHOULD BE DELIVERED TO DEPARTMENT OF PURCHASING, ROOM 350, CITY-COUNTY BUILDING UP TO 11:00 A.M. ON OR BEFORE OPENING DATE.

SEALED BIDS WILL BE OPENED PUBLICLY AT 11:01 A.M. IN THE BOARD OF WORKS & SAFETY CONFERENCE ROOM ON THE THIRD FLOOR OF THE CITY-COUNTY BUILDING. "NO LATE BIDS WILL BE ACCEPTED AFTER 11:00 A.M. FOR ANY REASON WHATSOEVER".

THIS INVITATION FOR BID IS FOR CUTTING-IN-VALVES, LINE VALVES AND TAPPING VALVES PER SPECIFICATIONS

AND REQUESTED BY WATER MAINTENANCE & SERVICE

THIS BID REQUIRES A XXXXX 5% BID BOND, CERTIFIED OR CASHIER'S CHECK OF ALL BIDDERS.

THIS BID REQUIRES A _____ 100% PERFORMANCE BOND OF SUCCESSFUL BIDDER(S).

PROMPT PAYMENT DISCOUNTS WILL BE ALLOWED AS FOLLOWS: _____% IF PAID WITHIN _____ DAYS.

THIS INVITATION IS ISSUED TO ESTABLISH A CONTRACT TO SUPPLY THE CITY OF FORT WAYNE WITH A COMMODITY OR SERVICE IN ACCORDANCE WITH ACCOMPANYING SPECIFICATIONS.

THE EXECUTION HEREOF BY THE BIDDER IS ACCEPTANCE OF ALL TERMS AND CONDITIONS HEREIN AND IN THAT REGARD THE BIDDER AGREES TO BE BOUND BY SAME AND BE BOUND TO THE AMOUNT OF HIS/HER BID FOR A PERIOD OF NINETY (90) DAYS.

FIRM NAME Etna Supply Company

STREET ADDRESS 529 32nd Street SE

CITY ~~Grand Rapids~~ PHONE # 241-5414

BY _____
REPRESENTATIVE SIGNATURE

BRONZE.

THE FOLLOWING VALVES, OR APPROVED EQUALS, ARE THE ONLY RESILIENT SEATED GATE VALVES WHICH WILL BE ACCEPTED FOR USE IN CONNECTION WITH THE INSTALLATION OF WATER MAINS: AMERICAN-865, CLOW-F-6114, WATEROUS-SERIES 500 TM, US PIPE-5860, KENNEDY 1950 X.

Please note: All our Hydrants and Valve have Stainless Steel Bolts.

PLEASE PRICE THE FOLLOWING:

SIZE	QTY	UNIT	UNIT COST	/ TOTAL
4" CUT IN VALVE	3	EA +/-	$ 158.10	/$ 474.30
6" CUT IN VALVE	15	EA +/-	$ 211.20	/$ 3168.00
8" CUT IN VALVE	3	EA +/-	$ 318.50	/$ 955.50
12" CUT IN VALVE	4	EA +/-	$ 557.75	/$ 2231.00
4" LINE VALVE	5	EA +/-	$ 133.20	/$ 666.00
6" LINE VALVE	10	EA +/-	$ 171.10	/$ 1711.00
8" LINE VALVE	5	EA +/-	$ 260.80	/$ 1304.00
12" LINE VALVE	5	EA +/-	$ 406.10	/$ 2030.50
4" TAPPING VALVE	4		$ 147.75	/$ 591.00
6" TAPPING VALVE	10		$ 203.70	/$ 2037.00
8" TAPPING VALVE	6		$ 299.75	/$ 1798.50
12" TAPPING VALVE	2		$ 668.10	/$ 1336.20
GRAND TOTAL:				$18303.00

TERMS OF AGREEMENT FROM TIME OF AWARD THRU DECEMBER 31, 1990

BRONZE.

THE FOLLOWING VALVES, OR APPROVED EQUALS, ARE THE ONLY RESILIENT SEATED GATE VALVES WHICH WILL BE ACCEPTED FOR USE IN CONNECTION WITH THE INSTALLATION OF WATER MAINS: AMERICAN-865, CLOW-F-6114, WATEROUS-SERIES 500 TM, US PIPE-5860, KENNEDY 1950 X.

PLEASE PRICE THE FOLLOWING:

SIZE	QTY	UNIT	UNIT COST / TOTAL
4" CUT IN VALVE	3	EA +/-	$ 155.90 /$ 467.70
6" CUT IN VALVE	15	EA +/-	$ 204.93 /$ 3073.95
8" CUT IN VALVE	3	EA +/-	$ 312.44 /$ 937.32
12" CUT IN VALVE	4	EA +/-	$ 622.58 /$ 2490.32
4" LINE VALVE	5	EA +/-	$ 143.98 /$ 719.90
6" LINE VALVE	10	EA +/-	$ 188.40 /$ 1884.00
8" LINE VALVE	5	EA +/-	$ 291.48 /$ 1457.40
12" LINE VALVE	5	EA +/-	$ 561.90 /$ 2809.50
4" TAPPING VALVE	4		$ 155.09 /$ 620.36
6" TAPPING VALVE	10		$ 215.60 /$ 2156.00
8" TAPPING VALVE	6		$ 320.18 /$ 1921.08
12" TAPPING VALVE	2		$ 728.03 /$ 1456.06
GRAND TOTAL:			$19,993.59

TERMS OF AGREEMENT FROM TIME OF AWARD THRU DECEMBER 31, 1990

PLEASE SEND BID RESULTS. SELF-ADDRESSED ENVELOPE IS ENCLOSED.

Prescribed by the State Board of Accounts

Form No. 95 (Revised 1987)

BID, OFFER OR PROPOSAL FOR SALE OR LEASE OF MATERIALS

(Defined at I.C. 36-1-2-9.5)
(Please type or print)

Date: 2-28-90

1. Governmental Unit: City of Ft. Wayne
2. County: Allen
3. Bidder (Firm): Etna Supply Company
   Address: 529 32nd STreet SE
   City/State: Grand Rapids, MI 49548
4. Telephone Number: 1-800-632-4576
5. Agent of Bidder (If applicable): _____

Pursuant to notices given, the undersigned offers bid(s) to Ft. Wayne City (Governmental Unit) in accordance with the following attachment(s) which specify the class or item number or description, quantity, unit, unit price and total amount.

The contract will be awarded by classes or items, in accordance with specifications. Any changes or alterations in the items specified will render such bid void as to that class or item. Bidder promises that he has not offered nor received a less price than the price stated in his bid for the materials included in said bid. Bidder further agrees that he will not withdraw his bid from the office in which it is filed. A certified check or bond shall be filed with each bid if required, and liability for breach shall be enforceable upon the contract, the bond or certified check or both as the case may be.

Signature of Bidder or Agent

BID OFFER OR PROPOSAL

Attach separate sheet listing each item bid based on specifications published by governing body. Following is an example of the bid format:

Class or Item	Quantity	Unit	Description	Unit Price	Amount

NON-COLLUSION AFFIDAVIT

STATE OF INDIANA)
) SS:
Allen COUNTY)

The undersigned bidder or agent, being duly sworn on oath, says that he has not, nor has any other member, representative, or agent of the firm, company, corporation or partnership represented by him, entered into any combination, collusion or agreement with any person relative to the price to be bid by anyone at such letting nor to prevent any person from bidding nor to induce anyone to refrain from bidding, and that this bid is made without reference to any other bid and without any agreement, understanding or combination with any other person in reference to such bidding.

He further says that no person or persons, firms, or corporation has, have or will receive directly or indirectly, any rebate, fee, gift, commission or thing of value on account of such sale.

Etna Supply Company
Bidder (Firm)

Signature of Bidder or Agent

Subscribed and sworn to before me this 28th day of FEBRUARY, 1990

My Commission Expires: 9-3-91

County of Residence: KENT

Notary Public

RICHARD A. ANDRESIAK
Notary Public Printed Name

ACCEPTANCE

There now being sufficient unobligated appropriated funds available, the contracting authority of _____ (Governmental Unit) hereby accepts the terms of the attached bid for classes or items numbered _____ and promises to pay the undersigned bidder upon delivery the price quoted for the materials stipulated in said bid.

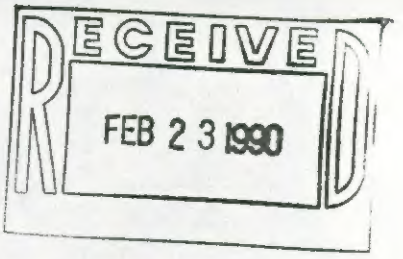
Date: _____

Contracting Authority Members:

_____ _____
_____ _____
_____ _____

THE AMERICAN INSTITUTE OF ARCHITECTS

RECEIVED
FEB 23 1990



AIA Document A310

Bid Bond

KNOW ALL MEN BY THESE PRESENTS, that we Etna Supply Company
529 - 32nd Street SE
Wyoming MI 49508

as Principal, hereinafter call the Principal, and MERCHANTS BONDING COMPANY

a corporation duly organized under the laws of the State of Iowa
as Surety, hereinafter called the Surety, are held and firmly bound unto
City of Monroe, 120 First Street, Monroe MI 48161

as Obligee, hereinafter called the Obligee, in the sum of -----Five Percent of the Amount Bid----

Dollars ($ -----5%-------),

for the payment of which sum well and truly to be made, the said Principal and the said Surety, bind ourselves, our heirs, executors, administrators, successors and assigns, jointly and severally, firmly by these presents.

WHEREAS, the Principal has submitted a bid for

Supply Copper Tubing

NOW, THEREFORE, if the Obligee shall accept the bid of the Principal and the Principal shall enter into a Contract with the Obligee in accordance with the terms of such bid, and give such bond or bonds as may be specified in the bidding or Contract Documents with good and sufficient surety for the faithful performance of such Contract and for the prompt payment of labor and materials furnished in the prosecution thereof, or in the event of the failure of the Principal to enter such Contract and give such bond or bonds, if the Principal shall pay to the Obligee the difference not to exceed the penalty hereof between the amount specified in said bid and such larger amount for which the Obligee may in good faith contract with another party to perform the Work covered by said bid, then this obligation shall be null and void, otherwise to remain in full force and effect.

Signed and sealed this 12th day of March 19 90

Richard A. Anderich
(Witness)

Etna Supply Company
(Principal) (Seal)

By: [signature]
(Title)

Mary E. Carey
(Witness)
Mary E. Carey

MERCHANTS BONDING COMPANY
(Surety) (Seal)

[signature]
(Title)
William P. Carey, Attorney-In-Fact

Merchants Bonding Company
(Mutual)

POWER OF ATTORNEY

Know All Men By These Presents, that the MERCHANTS BONDING COMPANY (Mutual), a corporation duly organized under the laws of the State of Iowa, and having its principal office in the City of Des Moines, County of Polk, State of Iowa, hath made, constituted and appointed, and does by these presents make, constitute and appoint

A. Robert Poggi, Michael J. Poggi, Bradford J. Poggi, William P. Carey, Frank J. Castiglione, Thomas A. Dalgleish, H. David Hoovler, Walter E. Wendell, Kristi L. Stuhan or Rebecca S. Acker

of Grand Rapids and State of Michigan its true and lawful Attorney-in-Fact, with full power and authority hereby conferred in its name, place and stead, to sign, execute, acknowledge and deliver in its behalf as surety:

Any or all bonds or undertakings provided that no bond or undertaking executed under this authority shall exceed in amount the sum of ONE MILLION ($1,000,000.00) DOLLARS

and to bind the MERCHANTS BONDING COMPANY (Mutual) thereby as fully and to the same extent as if such bond or undertaking was signed by the duly authorized officers of the MERCHANTS BONDING COMPANY (Mutual), and all the acts of said Attorney, pursuant to the authority herein given, are hereby ratified and confirmed.

This Power-of-Attorney is made and executed pursuant to and by authority of the following By-Laws adopted by the Board of Directors of the MERCHANTS BONDING COMPANY (Mutual).

ARTICLE 2. SECTION 6A. — The Chairman of the Board or President or any Vice President or Secretary shall have power and authority to appoint Attorneys-in-Fact, and to authorize them to execute on behalf of the Company, and attach the seal of the Company thereto, bonds and undertakings, recognizances, contracts of indemnity and other writings obligatory in the nature thereof.

ARTICLE 2. SECTION 6B. — The signature of any authorized officer and the Seal of the Company may be affixed by facsimile to any Power of Attorney or Certification thereof authorizing the execution and delivery of any bond, undertaking, recognizance, or other suretyship obligations of the Company, and such signature and seal when so used shall have the same force and effect as though manually fixed.

In Witness Whereof, MERCHANTS BONDING COMPANY (Mutual) has caused these presents to be signed by its Vice President and Executive Vice President, and its corporate seal to be hereto affixed, this 29th day of September A.D., 19 89

Attest: MERCHANTS BONDING COMPANY (Mutual)

M J Long
Vice President

By Rodney Bliss III
Executive Vice President

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED 1933

STATE OF IOWA
COUNTY OF POLK ss.

On this 29th day of September, 19 89, before me appeared M.J. Long and Rodney Bliss III, to me personally known, who being by me duly sworn did say that they are Vice President and Executive Vice President respectively of the MERCHANTS BONDING COMPANY (Mutual), the corporation described in the foregoing instrument, and that the Seal affixed to the said instrument is the Corporate Seal of the said Corporation and that the said instrument was signed and sealed in behalf of said Corporation by authority of its Board of Directors.

In Testimony Whereof, I have hereunto set my hand and affixed my Official Seal, at the City of Des Moines, Iowa the day and year first above written.

WAYNE G. BRUNDAGE IOWA NOTARIAL SEAL

Wayne G Brundage
Notary Public, Polk County, Iowa
My Commission Expires
8-4-92

STATE OF IOWA
COUNTY OF POLK ss.

I, M.J. Long, Vice President of the MERCHANTS BONDING COMPANY (Mutual), do hereby certify that the above and foregoing is a true and correct copy of the POWER OF ATTORNEY, executed by said MERCHANTS BONDING COMPANY (Mutual), which is still in force and effect.

In Witness Whereof, I have hereunto set my hand and affixed the seal of the Company, at this 12th day of March 19 90

MERCHANTS BONDING COMPANY (MUTUAL) INCORPORATED 1933

This power of attorney expires December 31, 1992

Read the first time in full and on motion by Burns, seconded by Talarico, and duly adopted, read the second time by title and referred to the Committee on City Utilities (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Conference Room 128, City-County Building, Fort Wayne, Indiana, on _____, the _____, day of _____, 19____, at _____ o'clock ____.M.,E.S.T.

DATED: 3-27-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Burns, seconded by Talarico, and duly adopted, placed on its passage. PASSED (LOST) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT
TOTAL VOTES	9			
BRADBURY	✓			
BURNS	✓			
EDMONDS	✓			
GiaQUINTA	✓			
HENRY	✓			
LONG	✓			
REDD	✓			
SCHMIDT	✓			
TALARICO	✓			

DATED: 4-10-90

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (ANNEXATION) (APPROPRIATION) (GENERAL) (SPECIAL) (ZONING MAP) ORDINANCE RESOLUTION NO. S-78-90

on the 10th day of April, 19 90,

ATTEST
Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

SEAL
Charles S. Redd
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 11th day of April, 19 90, at the hour of 11:30 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 11th day of April, 19 90, at the hour of 12:20 o'clock P.M.,E.S.T.

P. Helmke
PAUL HELMKE, MAYOR

DIGEST SHEET

TITLE OF ORDINANCE: Special

DEPARTMENT REQUESTING ORDINANCE: Purchasing

SYNOPSIS OF ORDINANCE: An ordinance approving the award of Reference No. 925 for the purchase of valves for the Water Maintenance & Service Department for 1990. The costs reflect the lowest and most responsive of five (5) vendors.

S-50-03-35

EFFECT OF PASSAGE: These are used for replacements and new water mains to connect large service without shutting off the water.

EFFECT OF NON-PASSAGE: Water usage cannot be controlled effectively.

MONIES INVOLVED:	Etna Supply	$4,478.97 +/-
	E J P	$13,705.20 +/-
PRICE AGREEMENT:	Yes	
PURCHASE ORDER:		
SOURCE OF FUNDING:	Water Maint.	513-521-W154-4299

PRIOR APPROVAL: DATE:
(IF APPLICABLE)

BILL NO. S-90-03-35

REPORT OF THE COMMITTEE ON CITY UTILITIES

PAUL M. BURNS, CHAIRMAN
MARK E. GiaQUINTA, VICE CHAIRMAN
HENRY, LONG, TALARICO

WE, YOUR COMMITTEE ON CITY UTILITIES TO WHOM WAS

REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #925 by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and E.J.P. MIDWEST, INC. AND ETNA SUPPLY COMPANY for the Water Maintenance and Service Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) ~~(RESOLUTION)~~

DO PASS	DO NOT PASS	ABSTAIN	NO REC

DATED: 4-10-90.

Sandra E. Kennedy
City Clerk